

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-02-G-0009</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0031</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003APR22</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DXA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A BARB CUNNINGHAM (309)782-0600 ROCK ISLAND IL 61299-7630 EMAIL: CUNNINGHAMB@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 A NONE SC1012			CODE <div style="border: 1px solid black; padding: 2px;">S2305A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">7W356</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;"></div>	
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>					
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			CODE <div style="border: 1px solid black; padding: 2px;">SC1018</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;">X</div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between; border-top: 1px solid black; margin-top: 10px;"> NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309) 782-3814 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$164,719.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS		32. PAID BY <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-G-0009/0031	MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SUPPLEMENTAL INFORMATION

1. THIS IS A COST PLUS FIXED FEE TYPE CONTRACT FOR THE REPAIR OF M1A2 ABRAMS TANK ITEMS FOR KUWAIT.
2. CLIN 0001AA, PWD J51CRR0747 FOR \$102,877.00 FOR THE REPAIR OF 17 KUWAIT ITEMS AS SHOWN IN ATTACHMENT 01. THE BREAKOUT OF COSTS IS AS FOLLOWS:
- | | |
|---------------------------|--------------|
| TOTAL COST | \$ 93,664.00 |
| COST OF MONEY | \$ 361.00 |
| TOTAL FEE | \$ 8,851.00 |
| TOTAL COST PLUS FIXED FEE | \$102,877.00 |
3. CLIN 0002AA, PWD J51CRR0847 FOR \$61,842.00 FOR THE REPAIR OF 6 KUWAIT ITEMS AS SHOWN IN ATTACHMENT 02. THE BREAKOUT OF COST IS AS FOLLOWS:
- | | |
|---------------------------|-------------|
| TOTAL COST | \$56,294.00 |
| COST OF MONEY | \$ 228.00 |
| TOTAL FEE | \$ 5,320.00 |
| TOTAL COST PLUS FIXED FEE | \$61,842.00 |
4. THE SCOPE OF WORK FOR THIS EFFORT IS ATTACHMENT 03. THE PERIOD OF PERFORMANCE FOR THIS EFFORT IS FROM DATE OF AWARD TO 31 OCTOBER 2004.
5. TOTAL DOLLAR AMOUNT OF THIS ACTION IS \$164,719.00.
6. THE FOLLOWING CLAUSES FROM BASIC ORDERING AGREEMENT DAAE20-02-G-0009 APPLY: ALL MANDATORY CLAUSES, TERMS AND CONDITIONS AND CERTIFICATIONS FOR A COST PLUS FIXED FEE SERVICE CONTRACT OF THE DOLLAR VALUE INVOLVED, AS DELINEATED IN GDLS BASIC ORDERING AGREEMENT)BOA) DAAE20-02-G-0009. IN ADDITION, THE FOLLWOING BOA CLAUSES APPLY: SECTION A: A-1; A-2; A-5; A-9; A-11; A-12; SECTION B: B-1; B-1; SECTION E E-5; SECTION F: F-2; SECTION G: NARRATIVES G001 AND G002; SECTION H: H-2; H-3; H-17; H-18; H-19; H-20; H-21; H-23; SECTION K: K-1; K-2; K-4; K-6; K-9; K-14; K-16; K-20; K-21; K-23; K-27; NARRATIVE K001; SECTION L: L-1; L-4; L-11; ;-17; L-20; L-24; NARRATIVE L001; ATTACHMENT 05: ALL CLAUSES; ATTACHMENT 10: NUMBERS 3, 4, 6, 15, 18, 19, 23 AND 26.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		JOB				
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
001AA	J51CRR0747	AA	2	9711	X8242KU01X6D1000UKO	00325GZKUS20113	1DKJRH W56HZV \$	102,877.00
UKO003								
002AA	J51CRR0847	AA	2	9711	X8242KU01X6D1000UKO	00325GZKUS20113	1DKJRH W56HZV \$	61,842.00
UKO003								
							TOTAL \$	164,719.00

SERVICE	ACCOUNTING	OBLIGATED
NAME	STATION	AMOUNT
army	W56HZV	\$ 164,719.00
AA		
9711 X8242KU01X6D1000UKO 00325GZKUS20113		
	TOTAL	\$ 164,719.00